GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Payment of Cellular connections bills of General Administration (Elections) Department - Sanctioned an amount of Rs.18,481/- M/s. Bharati Airtel Limited, for the period from 05.09.2024 to 04.12.2024 (3 months) – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2188 Dated: 20-12-2024

Read the following:

Ref: 1. Airtel Bill No.BM25371002181939, dt.06.10.2024.
2. Airtel Bill No.BM25371002586795, dt.06.11.2024.
3. Airtel Bill No.BM25371002890101, dt.06.12.2024.

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O R D E R:

Sanction is hereby accord for payment of an amount of Rs.18,481/ (Rupees Eighteen Thousand Four Hundred and Eighty One only) to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile connections being used by Joint Chief Electoral Officer & Joint Secretary to Government, Dy. Chief Electoral Officers & Dy. Secretaries to Government, Assistant Chief Electoral Officers & Assistant Secretaries to Government, Section Officers (A,B,C and D Sections), Private Secretary to CEO & E.O. Secretary to Government and (3) Dongles for the period from 05.09.2024 to 04.12.2024 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to "2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges" vide Vote on Budget 2024-25.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002).

4) This order is issued with the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OFANDHRA PRADESH)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O SECRETARY TO GOVERNMENT

To:
The General Administration (Claims.C) Department (w.e.).
The Joint Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. , General Administration (Elections.C) Department, Dated: .12.2024

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1-3668543065817	7093261414	Joint CEO & Joint Secy. to Govt.	05.09.2024 to 04.12.2024	1497.00
2		9154900197	Dy. CEO & Dy.Secy. to Govt (KVR)	05.09.2024 to 04.12.2024	1497.00
3		9154900151	Dy. CEO & Dy. Secy. to Govt(MB)	05.09.2024 to 04.11.2024	547.29
4		9550166533	Asst. CEO & Asst. Secy. to Govt. (PT)	05.09.2024 to 04.12.2024	1497.00
5		9502999064	Asst. CEO & Asst. Secy. to Govt.(SA)	05.09.2024 to 04.12.2024	1497.00
6		9573456903	SO-A Section	05.09.2024 to 04.12.2024	1497.00
7		9949990956	SO-B Section	05.09.2024 to 04.12.2024	1497.00
8		9949389720	SO-C Section	05.09.2024 to 04.12.2024	1197.60
9		9121296271	SO-D Section	05.09.2024 to 04.12.2024	1497.00
10		8978837853	PS to CEO	05.09.2024 to 04.12.2024	1197.00
11		9000340654	Peshi /SLA	05.09.2024 to 04.12.2024	747.00
12		9000340657			747.00
13		9000340658			747.00
Total Rs.					15661.89
CGST + SGST (@ 9% for Airtel Bill No.BM25371002181939, dt.06.10.2024. Airtel Bill No.BM25371002586795, dt.06.11.2024 and Airtel Bill No.BM25371002890101, dt.06.12.2024.					2819.14
Total Rs.					18,481.03

(Rupees Eighteen Thousand Four Hundred and Eighty One only)

VIVEK YADAV
CHIEF ELECTORAL OFFICER &
E.O SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER